#### Run Date: 5/21/2012

## **Cabinet for Health and Family Services**

### User ID: vzhgpr

### **Department for Medicaid Services**



Run Time: 10:28:28 AM

### **KY Data Warehouse Weekend Update**

Week Ending: 05/18/2012

Week Ending: 05/11/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,821	\$419,797.10
	CA	Υ	416	\$15,168.86
	СО	N	150,196	\$14,849,179.05
	CV	N	1,821	\$(662,802.54)
	CV	Υ	416	\$(38,133.16)
Institutional	CA	N	981	\$1,201,554.89
	CA	Υ	86	\$6,982.27
	СО	N	27,157	\$18,010,094.63
	CV	N	980	\$(2,015,301.45)
	CV	Υ	87	\$(19,219.23)
Dental	CA	N	3	\$0.00
	СО	N	738	\$105,886.27
	CV	N	3	\$(388.32)
Dharmacy	Source	History		

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,841	\$0.00
	СО	N	150,318	\$2,419,165.41

Encounters:	Claim Count	Paid Amount
Institutional	14,238	\$12,238,686.20

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	34,734	\$4,295,618.50
	CA	Υ	967	\$36,643.53
	СО	N	172,653	\$18,055,517.89
	CV	N	34,734	\$(4,377,860.30)
	CV	Υ	967	\$(147,975.00)
			•	
Inctitutional	$C\Lambda$	N	1 446	¢1 920 465 11

Institutional	CA	N	1,446	\$1,829,465.11
	CA	Υ	78	\$20,862.36
	CO	N	30,115	\$23,531,166.44
	CV	N	1,443	\$(2,718,590.63)
	CV	Υ	81	\$(46,730.28)
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Dental	CA	N	168	\$263.50
	CA	Υ	1	\$67.60
	CO	N	888	\$99,475.30
	CV	N	168	\$(21,537.92)
	CV	Υ	1	\$(91.00)

	ource History ode Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	11,068	\$3,040,152.48
Professional	388,052	\$10,942,112.53
Dental	5,267	\$0.00

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# **Cabinet for Health and Family Services**

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### **Department for Medicaid Services**

Encounters:	Claim Count	Paid Amount
Professional	247,735	\$14,940,730.72
Dental	61	\$0.00
Pharmacy	1,746,579	\$59,193,655.73

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,906	
	Family Choices	289	
	Global Choices	3,896	
	Optimum Choice	8,679	
	Medicare	76,589	
		Total:	113,359
Passport		168,505	
		Total:	168,505
MCO			
	Coventry	240,105	
	KY Spirit	141,430	
	Wellcare	151,235	
		Total:	532,770
		Grand Total:	814,634

Paid Claims Missing:	Count FFS	Count ENC
cos	1	266
Member County	0	0
Member ID	0	0
Member Program Code	5	567
Member Program Status	5	567

Encounters:	Claim Count	Paid Amount
Pharmacy	138,866	\$5,834,856.26
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	133	\$(532.00)
Lockin Capitation	5	\$(50.00)
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,995	
	Family Choices	287	
	Global Choices	3,776	
	Optimum Choice	8,735	
	Medicare	76,588	-
		Total:	113,381
Passport		168,469	-
		Total:	168,469
МСО			
	Coventry	240,058	
	KY Spirit	141,328	
	Wellcare	151,176	
	_	Total:	532,562
		Grand Total:	814,412

Paid Claims Missing:	Count FFS	Count ENC
COS	0	60
Member County	0	0
Member ID	0	0
Member Program Code	0	908
Member Program Status	0	908
Provider ID	0	0
Fund Code	6	1,311

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# **Cabinet for Health and Family Services**

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Department	for I	Medicaid	Services
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Provider ID	0	0
Fund Code	9	3,631

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	13,455	\$2,277,523.65
EXPENDITURES	21	\$9,323,474.95

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,890	\$1,636,871.76
EXPENDITURES	256	\$11,462,059.33